AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CON	TRACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/P	urchase Req I		5. Project No.	(If applicable)
P00001	2004SEP21	SEE S	SCHEDULE			
6. Issued By	Code W56HZV	7. Administered	By (If other t	han Item 6)		Code S1403A
TACOM WARREN		DCMA CHI	CAGO			<u> </u>
AMSTA-AQ-ABGB			CENTRAL RO	AD		
JOSEPH H. SMITH (586)574-6987 WARREN, MICHIGAN 48397-5000		BLDG 203 ARLINGTON	HEIGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: SMITHJH@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP I	PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	 Zip Code)			nt Of Solicitation	
C-K TECHNOLOGIES LLC	, , ,	•				
116 HOLLOWAY ROAD				0D D-4-1 (C	T4 11)	
BALLWIN, MO. 63011-3215				9B. Dated (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-03-C-	T.130	
TYPE BUSINESS: Other Small Business	Performing in U.S.		<u>L</u>	10B. Dated (Se		
Code ^{1WT58} Facility Code				2004FEB19	c 1011 15)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDM	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and dat	e specified for	r receipt of Off	fers	
is extended, is not extended.			-	-		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes refer	ence to the sol	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If recaprose ACRN: AA NET INCREASE: \$386,964.00	quired)					
ACRN: AA NET INCREASE: \$386,964.00						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIO	ONS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: B	It Modifies The Contra	act/Order No. As I	Described In I	tem 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			e Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document an	d return		opies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, includin	g solicitation		_	
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2006FEB19						
Except as provided herein, all terms and condi- and effect.		renced in item 9A	or 10A, as he	retofore change	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)		WYMAN E	. YOUNG II	Of Contracting MIL (586)574	Officer (Type or	r print)
15B. Contractor/Offeror	15C. Date Signed		ed States Of A		: 0093	16C. Date Signed
· · · · · · · · · · · · · · · · · · ·		102.0110				
(Signature of person authorized to sign)	-	Ву	(Signature - f	/SIGNED/	Afficar)	2004SEP21
NSN 7540-01-152-8070		30-105-02	(Bignature 01			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-L130

MOD/AMD P00001

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Name of Offeror or Contractor: C-K TECHNOLOGIES LLC

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT For: SBIR PHASE II, Tribological Phenomena for Advanced Diesel Engines

Purpose of This Modification: To Provide Incremental Funding to the Contract

Previous Amount Obligated: \$340,359.00
Amount Obligated This Action: \$386,964.00
Total Amount Obligated: \$727,323.00

Prior Contract Value: \$727,323.00
Amount This Action: \$ 0.00
Total Contract Value: \$727,323.00

- A. This Unilateral Modification P00001 incorporates the following into the contract:
 - 1. The Government desires to incrementally fund the contract in accordance with paragraph B.3.2 of this contract.
- 2. The Government provides the funding under Section B, CLIN 000102, in the amount of \$386,964.00, which increases CLIN 0001 obligated funding from \$340,359.00 to \$727,323.00.
 - 3. The Contract is modified in the following respects:
- a. <u>In Section B, Supplies or Services and Prices/Costs</u>: Under paragraph B.4 of the contract, increase the Funds Allotted to this contract by \$386,964.00, from \$340,359.00 to \$727,323.00.
- b. <u>In Section G, Contract Administration Data</u>: The Section G page is added to the contract to reflect the appropriate accounting and administration data for the increase in contract funding.
 - 4. The following administration change is incorporated into the contract at no cost.

The performance completion date shown under CLIN 0001 in Section B is changed to reflect the correct date agreed to upon award of the contract, as shown in Section F, paragraph F.2. The date is changed from 10-FEB-2006 to 19-FEB-2006, as shown on the attached page under CLIN 0001, of Section B.

B. As a result of this Modification P00001, the Total Obligated Amount of the contract is increased by \$386,964.00 from \$340,359.00 to \$727,323.00. Except as provided herein, all terms and conditions of Contract DAAE07-03-C-L130 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L130

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: C-K TECHNOLOGIES LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SBIR PHASE II BASIC EFFORT	1	LO		\$\$
	NOUN: TRIBOLOGY PHENO FOR ADV DIE E SECURITY CLASS: Unclassified				
	Contractor shall furnish all the supplies and services to accomplish the task specified in Section C, "Scope of Work".				
	ESTIMATED COST: \$692,689.00 FIXED FEE: \$ 34,634.00 TOTAL AMOUNT: \$727,323.00 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 19-FEB-2006 \$ 727,323.00 \$				
000101	SBIR PHASE II BASIC EFFORT NOUN: FY04 PHII SBIR C-K TECHNOLOGY PRON: E142C003EH PRON AMD: 02 ACRN: AA AMS CD: 665502M4055 (AMOUNT: \$ 340,359.00)				
000102	SBIR PHASE II BASIC EFFORT NOUN: FY04 PHII SBIR C-K TECHNOLOGY PRON: E142C003EH PRON AMD: 02 ACRN: AA AMS CD: 665502M4055 (AMOUNT: \$ 386,964.00)				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-L130

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: C-K TECHNOLOGIES LLC

B.1 <u>Estimated Cost and Payment</u>

- B.1.1 The estimated cost for performance of the work required under this contract is as stated in Section B Schedule.
- B.1.2 The contractor will be paid for the fixed fee stated in Section B opposite CLIN 0001 for the performance of work under the contract and in accordance with the terms of the Contract Clause entitled FIXED FEE, (Mar 1997), FAR 52.216-8. The fixed fee together with the reimbursement of cost shall constitute full and complete consideration for the contractor's service in connection with the work required and performed under this contract.
- B.1.3 Allowable cost shall be determined, and payment thereof shall be provided, in accordance with the Contract Clause hereof entitled ALLOWABLE COST AND PAYMENT.

B.2 Payment

The contractor may submit public vouchers monthly for payment under this contract. The fee will be payable at the time of reimbursement of cost at the same rate to such cost as the total fee of this contract bears to the total estimated cost thereof, subject to any withholding pursuant to provisions of this contract.

B.3 Funding

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee, hereof, on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Contractor shall notify the Government.

B.3.2 <u>Incremental Funding Schedule</u>

Performance Period Amount

Award through Jan 2005: \$340,359.00

Jan 2005 through Contract Completion: \$386,964.00

Total: \$727,323.00

B.4 Funds Allotted. The amount of funds currently allotted to this contract is \$727,323.00.*

For the purpose of the contract clause, Limitation of Funds, FAR 52.232-22, the total amount allotted by the Government to the contract shall be the amount of funds allotted in this paragraph.

In performance under the contract, the Contractor is not obligated to incur costs, including fee, in excess of the amount of funds allotted to the contract, as shown in this clause, nor is the Government obligated to reimburse the Contractor for cost and fee in excess of the amount of funds allotted to the contract by the Government.

* Changed by Mod P00001

CONTINUATION SHEET		ГT	R	Page 5 of 5							
CONTINUATION SHEET			L1	PIIN/SIIN DAAE07-03-C-L130			MOD/AMD P00	MOD/AMD P00001			
Name of Offeror or Contractor: C-K TECHNOLOGIES LLC											
ECTION	G - CONTRACT ADMINIS	TRATION	DATA								
	PRON/										
INE	AMS CD/		OBLG STAT/			IN	CREASE/DECREASE		CUMULATIVE		
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	_	AMOUNT		AMOUNT		
00102	E142C003EH	AA	2	\$	0.00 \$		386,964.00	\$	386,964.00		
	665502M4055		42C003								
					NET CHANGE \$		386,964.00				
ERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN	ACCO	UNTING CLASS	IFICATIO	<u>ON</u>		STATION		AMOUNT		
rmy	AA	21	42040000046	N6N7EP66	55502255Y S20113		W56HZV	\$	386,964.00		
							NET CHANGE	\$	386,964.00		

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 340,359.00
 \$ 386,964.00
 \$ 727,323.00